

We are looking to appeal the decision to reject these invoices based on the fact they were filed after the deadline date by 11 days (1-29 filed 2-9). This error was committed by mistake when reading the report I looked at the last date for invoice filing as 2-26-2018, not realizing the earlier deadline for the first two invoices. Below is the correspondence from the School and Libraries Division Correspondence Unit:

Schools and Libraries Division Correspondence Unit
30 Lanidex Plaza West
PO Box 685 Parsippany, NJ 07054-0685

TIME SENSITIVE MATERIAL

McNally Randy
SPRINGFIELD SCHOOL DISTRICT
111 W LEAMY AVE
SPRINGFIELD, PA 19064

Form 472 (BEAR) Notification Letter

February 16, 2018

Barbara Meredith
CXtec Inc.
5404 S. Bay Road
Syracuse, NY 13212

Re: Invoice Number - as assigned by USAC: 2772401
Service Provider Identification Number: 143005790
Reimbursement Form Number: GBICs-2016-17
Billed Entity Number: 126134

McNally Randy
SPRINGFIELD SCHOOL DISTRICT
111 W LEAMY AVE
SPRINGFIELD, PA 19064

Preferred Mode of Contact: E-mail at randy.mcnally@ssdcougars.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542. To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client

Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: SPRINGFIELD SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 161047205

Funding Request Number: 1699106547

Funding Year 2016: 07/01/2016 - 06/30/2017

Contract Number: 10917974

Funding Commitment Decision: \$8167.20

Reimbursement Amount for this FRN: \$0.00

Reimbursement Request Decision Explanation:

Invoice Received Date [02/09/2018] Later Than;



Schools and Libraries Division Correspondence Unit
30 Lanidex Plaza West
PO Box 685 Parsippany, NJ 07054-0685

TIME SENSITIVE MATERIAL

McNally Randy
SPRINGFIELD SCHOOL DISTRICT
111 W LEAMY AVE
SPRINGFIELD, PA 19064

Form 472 (BEAR) Notification Letter

February 16, 2018

Perry Drayfahl
Widener University
One University Place
Chester, PA 19013

Re: Invoice Number - as assigned by USAC: 2772378
Service Provider Identification Number: 143025922
Reimbursement Form Number: ISP-2016-17
Billed Entity Number: 126134

McNally Randy
SPRINGFIELD SCHOOL DISTRICT
111 W LEAMY AVE
SPRINGFIELD, PA 19064

Preferred Mode of Contact: E-mail at randy.mcnally@ssdcougars.org
Total Amount of Reimbursement Approved for Payment: \$0.00

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PO Box 685
Parsippany, NJ 07054-0685

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Schools and Libraries Division
Universal Service Administrative Company

CC: SPRINGFIELD SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 161010101

Funding Request Number: 1699029712

Funding Year 2016: 07/01/2016 - 06/30/2017

Contract Number:

Funding Commitment Decision: \$21200.02

Reimbursement Amount for this FRN: \$0.00

Reimbursement Request Decision Explanation:

Invoice Received Date [02/09/2018] Later Than;

We want the FCC to grant us a 30 day waiver on invoice extension:

Secure | https://portal.usac.org/suite/tempo/records/item/IMBDUvg2DtnGRp1/6ROXTV64aT_DhZPAIZnyphofrUGjCXj3SLneplptVUATTKPwoZQ-SF6AUhsuWgl-tsbxXRN3A_xCio_oKAlpV6...

Apps | sidstudent.org bookmarks | Bookmarks | Google | Admin Area - Login | Help Desk | <https://mat.sadco.org> | WhatUp Gold | paperout | Work-Order | 2017-2018 Tech Dep | Other bookmarks

News | Tasks | Records | Reports | Actions

SCHOOLS AND LIBRARIES BEAR PROGRAM
REMITTANCE STATEMENT-2018

Bandy McNally 2/13/18 12:03 PM

No Items available

▼ Case Thread

User	Note	Date
	Randy, FCC rules allow for a single, one-time 120-day extension of the deadline to submit an invoice - FCC Form 472 BEAR or FCC Form 474 SPI - but the request for an extension must have been submitted on or before the current invoicing deadline.	
USAC	If you missed your original or extended invoicing deadline, you may file a waiver request with the FCC to request an extension. Then, if the request is approved, you may invoice. To file a waiver request, please follow the instructions for submitting an FCC appeal on the Schools and Libraries website: http://www.usac.org/about/about/program-integrity/appeals.aspx . If you have any additional questions or concerns, you may reopen the case and add a note. If the case cannot be reopened, please create a new customer service case or contact the Client Service Bureau at 888-203-8100.	2/14/2018 12:10 PM EST
Randy McNally	Is there any way possible to just get a 30 day waiver to file these two invoices 2772378 and 2772401 from form 498-443016443. Thank you for any help you could provide.	2/13/2018 12:03 PM EST

Case Contact

Case Contact Randy McNally

2/12/2018 143019764 Sunesys, LLC 1699113928 Sab-Sce-Fiber-16-17 \$7,200.00
Applicant Name:SPRINGFIELD SCHOOL DISTRICT;SLD Invoice
Number:2772375;BEAR Letter Date:02/12/2018;Line Item Detail
Number:9051897;Amount Requested:7200.00;

2/12/2018 143025922 Widener University 1699029712 ISP-2016-17 \$0.00
Applicant Name:SPRINGFIELD SCHOOL DISTRICT;SLD Invoice
Number:2772378;BEAR Letter Date:02/12/2018;Line Item Detail
Number:9051905;Amount Requested:21200.02;Invoice Received Date
[02/09/2018] Later Than Invoice Acceptable End Date [01/29/2018];12;

2/12/2018 143005790 CXtec Inc. 1699106547 GBICs-2016-17 \$0.00
Applicant Name:SPRINGFIELD SCHOOL DISTRICT;SLD Invoice
Number:2772401;BEAR Letter Date:02/12/2018;Line Item Detail
Number:9051946;Amount Requested:8167.20;Invoice Received Date
[02/09/2018] Later Than Invoice Acceptable End Date [01/29/2018];12;

Total Approved Disbursement **\$7,200.00**

Total Actual Disbursement: **\$7,200.00**

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or
CustomerSupport@usac.org. You may also visit us at www.usac.org.

Randy McNally
Springfield School District

DISCLAIMER: This e-mail and any attachments to it contain confidential and proprietary material of Springfield School District, its affiliates or agents, and is solely for the use of the intended recipient. Any review, use, disclosure, distribution or copying of this transmittal is prohibited except by or on behalf of the intended recipient. If you have received this transmittal in error, please notify the sender and destroy this e-mail and any attachments and all copies, whether electronic or printed.

Here is a copy of the report viewed for the filing deadlines:

SPRINGFIELD SCHOOL DISTRICT	126134	161010101	1699029712	ISP-2016	Widener University
143025922	Yes	Yes	1/29/2018	\$53,000.04	40% \$21,200.02
Data Transmission and/or Internet Access	NOT SET	Request 120-day extension if you can't get BEAR submitted by 1/29/2018 (next Monday).			
SPRINGFIELD SCHOOL DISTRICT	126134	161047205	1699106547	GBICs for intranet	Cablexpress Corporation
143005790	Yes	Yes	1/29/2018	\$20,418.00	40% \$8,167.20
Internal Connections	NOT SET	Request 120-day extension if you can't get BEAR submitted by 1/29/2018 (next Monday).			
SPRINGFIELD SCHOOL DISTRICT	126134	161049877	1699113928	Sabold-Scenic-2016	Sunesys, LLC
143019764	Yes	Yes	2/26/2018	\$18,000.00	40% \$7,200.00
Internal Connections	NOT SET				

I hope thst you will please consider the human element in rendering your decision. This was an honest mistake and one which I ask you not penalize my district for my mistake and grant this waiver and allow Springfield to submit these invoices for reimbursement.